

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

G.A.D. – Secretariat Buildings – Annual Maintenance Contract for Public Address system working in main and mini conference halls, 1<sup>st</sup> Floor, J-Block in the premises of Secretariat, Hyderabad for the period from 01/07/2014 to 30/06/2015 – Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (SB) DEPARTMENT

G.O.RT.No. 2814

Dated:07/08/2014

Read the following:-

1. G.O.Rt.No.1642, G.A.(SB.I) Dept., Dated: 26/04/ 2014.
2. Govt. Lr.No. 14918 /SB/2014-1, Dated:24/07/2014
3. From M/s.Atluri Agencies, Hyderabad, Invoice No.036, Dt:28/07/2014.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 1,85,394/- (Rupees One Lakh Eighty Five Thousand Three Hundred and Ninty Four Only) to M/s.Atluri Co., Hyderabad towards Annual Maintenance Charges for Public Address system working in main and mini conference halls of J-Block, A.P. Secretariat, Hyderabad for the period from 01/07/2014 to 30/06/2015.

2. The Expenditure sanctioned in Para (1) above shall be debited to “2052 Secretariat General Service – M.H.090 – Secretariat – S.H.(04) – General Administration Department - 130 Office Expenses -132 other office expenses”.

4. The General Administration (Claims-C) Department are requested to draw and credit the amount sanctioned in the para (1) above in to the firm's Bank Account **No.053313046000143**, MICR Code No.**500011040**, **IFSC Code No.ANDB0000533**, Andhra Bank, Hotel Sarovar Complex, Saifabad Branch, Hyderabad.

5. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI  
PRL.SECRETARY TO GOVERNMENT(POLL.)I/c.

To  
M/s.Atluri Co., Hyderabad.  
Copy to:-  
The Genl. Admn. (Claims.C)Dept. (w.e.)  
The Dy.P&O, Sectt. Branch, Hyd.  
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER